

Document(s) Provided By:	Document Category Within Response to CAA Section 114 Request for Information	Redacted?	Number of Documents	Ex. 4 – CBI Claimed	Ex. 7(A) – Interference with Enforcement Proceedings
K.P. Kauffman	(1) Tank Battery Identification Information	No	2	No	Yes
	(2) Design Analysis Conducted Either Pre-Construction or Post-Construction	No	2	No	Yes
	(3) Dates of Design Analysis of Tank Batteries	No	2	No	Yes
	(4) Peak Instantaneous Flow Rate	No	25	No	Yes
	(5) Tank Battery Characteristics	No	22	No	Yes
	(6) Pressurized Liquid Sampling	No	23	No	Yes
	(7) Operation and Maintenance of Tank Batteries Information	No	40	No	Yes
	(8) Procedures to Address VOC Emissions	No	15	No	Yes
Marathon	(1) List of Tank Systems, Each System's Potential to Emit Volatile Organic Compounds; and Control Devices	No	2	No	Yes
	(2) Hours of Gas Gathering Information	No	2	No	Yes
	(3) Tank System Identification Information	No	2	No	Yes
	(4) Design Analysis Conducted Either Pre-Construction or Post Construction of Tank Systems	No	1	No	Yes
	(5) Dates of Design Analysis of the Tank Systems; Supporting Documentation for Design Analysis	No	1	No	Yes
	(6) Peak Instantaneous Flow Rate of Tank Systems	No	19	No	Yes
	(7) Tank System Characteristics	No	30	No	Yes
	(8) Pressurized Liquid Sampling	No	33	No	Yes
Whiting Oil & Gas	(1) Tank Battery Identification Information	No	2	No	Yes
	(2) Tank Battery Characteristics	No	4	No	Yes
	(3) Pressurized Liquid Sampling	No	2	No	Yes
QEP	(1) List of Tank Systems, Each Systems' Potential to Emit Volatile Organic Compounds; and Control Devices	No	10	No	Yes
	(2) Hours of Gas Gathering Information	No	2	No	Yes
	(3) Tank System Identification Information	No	2	No	Yes

	(4) Design Analysis Conducted Either Pre-Construction or Post Construction of Tank Systems	No	56	51 Marked CBI	Yes
	(5) Dates of Design Analysis of the Tank Systems; Supporting Documentation for Design Analysis	No	10	8 Marked CBI	Yes
	(6)Peak Instantaneous Flow Rate of Tank Systems	No	7	1 Marked CBI	Yes
	(7) Tank System Characteristics	No	24	18 Marked CBI	Yes
	(8) Pressurized Liquid Sampling	No	19	NO	Yes
Slawson	Supplemental: (1) Well Pad Identification		2	No	Yes
	Supplemental:(2) Information on Thief Hatch and Pressure Relief Valve Settings		75	No	Yes
	Supplemental:(3) Pressurized Liquid Sampling		2	No	Yes
Slawson	(1) Identify Tank Systems; Gas Gathering Systems; Identify Control Devices; Provide Potential to Emit for Volatile Organic Compounds	No	3	No	Yes
	(2) Hours Tied into Gas Gathering System	No	2	No	Yes
	(3) Tank System Identification Information	No	3	No	Yes
	(4) Design Analysis Conducted Either Pre-Construction or Post Construction of Tank Systems	No	2	No	Yes
	(5) Dates of Design Analysis of the Tank Systems; Supporting Documentation for Design Analysis	No	2	No	Yes
	(6)Peak Instantaneous Flow Rate of Tank Systems	No	2	No	Yes
	(7) Tank System Characteristics	No	3	No	Yes
	(8) Pressurized Liquid Sampling	No	4	No	Yes
Bill Barrett Corporation	(1) Tank Battery Identification Information	No	2	No	Yes
	(2) Design Analysis Conducted Either Pre-Construction or Post-Construction	No	256	No	Yes
	(3)Dates of Design Analysis of Tank Batteries	No	255	No	Yes
	(4) Peak Instantaneous Flow Rate	No	258	No	Yes
	(5) Tank Battery Characteristics	No	7	No	Yes
	(6) Pressurized Liquid Sampling	No	2	No	Yes
	(7) Operation and Maintenance of Tank Batteries Information	No	3	No	Yes

	(8) Procedures to Address VOC Emissions	No	2	No	Yes
	Other-Bakken Emissions Models	No	1		
PDC Energy, Inc.	(1) Tank Battery Identification Information	No	2	All Marked CBI	Yes
	(2) Design Analysis Conducted Either Pre-Construction or Post-Construction	No	162	All Marked CBI	Yes
	(3) Dates of Design Analysis of Tank Batteries	No	162	All Marked CBI	Yes
	(4) Peak Instantaneous Flow Rate	No	1	All Marked CBI	Yes
	(5) Tank Battery Characteristics	No	63	All Marked CBI	Yes
	(6) Pressurized Liquid Sampling	No	38	All Marked CBI	Yes
	(7) Operation and Maintenance of Tank Batteries Information	No	144	All Marked CBI	Yes
	(8) Procedures to Address VOC Emissions	No	886	All Marked CBI	Yes
XTO	(1) Identify Tank Systems; Gas Gathering Systems; Identify Control Devices; Provide Potential to Emit for Volatile Organic Compounds	No	3	2 Marked CBI	Yes
	(2) Hours Tied into Gas Gathering System	No	2	All CBI	Yes
	(3) Tank System Identification Information	No	3	All CBI	Yes
	(4) Design Analysis Conducted Either Pre-Construction or Post Construction of Tank Systems	No	3	All Marked CBI	Yes
	(5) Dates of Design Analysis of the Tank Systems; Supporting Documentation for Design Analysis	No	3	All Marked CBI	Yes
	(6) Peak Instantaneous Flow Rate of Tank Systems	No	5	All Marked CBI	Yes
	(7) Tank System Characteristics	No	3	All Marked CBI	Yes
	(8) Pressurized Liquid Sampling	No	6	5 Marked CBI	Yes
Enerplus	(1) Identify Tank Systems; Gas Gathering Systems; Identify Control Devices; Provide Potential to Emit for Volatile Organic Compounds	No	3	All Marked CBI	Yes
	(2) Hours Tied into Gas Gathering System	No	3	All Marked CBI	Yes
	(3) Tank System Identification Information	No	3	All Marked CBI	Yes
	(4) Design Analysis Conducted Either Pre-Construction or Post Construction of Tank Systems	No	6	All Marked CBI	Yes
	(5) Dates of Design Analysis of the Tank Systems; Supporting Documentation for Design Analysis	No	3	All Marked CBI	Yes

	(6)Peak Instantaneous Flow Rate of Tank Systems	No	4	All Marked CBI	Yes
	(7) Tank System Characteristics	No	5	All Marked CBI	Yes
	(8) Pressurized Liquid Sampling	No	4	All Marked CBI	Yes